



County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA
Chief Executive Officer

January 8, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS:
ACCEPTANCE OF PUBLIC WORKS CONTRACTS
CITY OF SANTA MONICA; IN THE UNINCORPORATED COMMUNITIES OF
EAST LOS ANGELES AND AN AREA SOUTH OF WHITTIER; AND IN
THE ANGELES NATIONAL FOREST
(SUPERVISORIAL DISTRICTS 1, 3, 4, AND 5)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0000771 - Stormwater Pollution Prevention - Santa Monica, to install automatic retractable screens in existing storm drain catch basins and other appurtenant work, City of Santa Monica (3), United Storm Water, Inc., with changes amounting to a credit of \$39,471.82, and a final contract amount of \$250,784.18.
- Project ID No. RDC0013566 - East Fork Road, et al., cleaning and painting of the existing bridges on East Fork Road over Susana Canyon Creek and East Fork Road over East Fork San Gabriel River, in the Angeles National Forest (5), Certified Coatings Company, with changes amounting to a credit of \$5,000.00, and a final contract amount of \$336,998.00.

- Project ID No. RDC0014633 - Stamy Road over Leffingwell Creek, widening of an existing bridge, unincorporated community south of Whittier (4), G. B. Cooke, Inc., with changes amounting to a credit of \$3,001.00, and a final contract amount of \$892,554.48.
- Project ID No. RMD4121003 - Minor Concrete Repair, RD 142, SD 1, FY 2006-07, to reconstruct sidewalks, driveways, and curb and gutter, in the unincorporated community of East Los Angeles (1), Olivas Valdez, Inc., with changes amounting to a credit of \$121,556.32, and a final contract amount of \$795,874.93.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Boards ratification of Director of Public Works-approved changes in a public works contract and your Boards acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. FCC0000771, RDC0013566, RDC0014633, and RMD4121003.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from credits of \$3,001.00 to \$121,556.32, while the total values of the contracts range from \$250,784.18 to \$892,554.48.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
January 8, 2008
Page 4

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'WTF', followed by a horizontal line.

WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:en

Attachments (4)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
January 8, 2008

PROJECT ID NO. FCC0000771 - STORMWATER POLLUTION PREVENTION -
SANTA MONICA (City of Santa Monica), Supervisorial District 3

Contractor: United Storm Water, Inc., 14000 East Valley Boulevard, City of Industry,
California 91746

Project Description:

Installation of automatic retractable screens in existing storm drain catch basins to reduce the amount of trash and debris entering the storm drain system and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 13, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The change results in a credit to the contract in the amount of \$39,471.82.

Final Contract Amount:

Original contract amount	\$290,256.00
Changes in work authorized by the Director of Public Works	<u>(39,471.82)</u>
FINAL CONTRACT AMOUNT	<u>\$250,784.18</u>

JAP:ss

ACCEPTANCE OF CONTRACT

January 8, 2008

PROJECT ID NO. RDC0013566 - EAST FORK ROAD, ET AL. (in the Angeles National Forest), Supervisorial District 5

Contractor: Certified Coatings Company, 1045 Detroit Avenue, Concord, California 94518

Project Description:

Cleaning and painting of the existing bridges on East Fork Road over Susana Canyon Creek and East Fork Road over East Fork San Gabriel River.

Project Completion Date:

The contractor completed the project on October 3, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The variations in bid quantities resulted in a credit to the contract in the amount of \$5,000.00.

Final Contract Amount:

Original contract amount	\$341,998.00
Changes in work authorized by the Director of Public Works	<u>(5,000.00)</u>
FINAL CONTRACT AMOUNT	<u>\$336,998.00</u>

SLK:en

ACCEPTANCE OF CONTRACT

January 8, 2008

PROJECT ID NO. RDC0014633 - STAMY ROAD OVER LEFFINGWELL CREEK

(in the unincorporated community south of Whittier), Supervisorial District 4

Contractor: G. B. Cooke, Inc., 580 East Foothill Boulevard, Azusa, California 91702

Project Description:

Widening of an existing bridge; construction of 8-inch vitrified clay and ductile iron pipe, concrete barrier with picket railing, sidewalk, and asphalt concrete pavement on base material; installation of traffic signals; and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 14, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$3,001.00.

Final Contract Amount:

Original contract amount	\$856,990.00
Actual costs of changes in work previously approved by your Board	38,565.48
Changes in work authorized by the Director of Public Works	<u>(3,001.00)</u>
FINAL CONTRACT AMOUNT	<u>\$892,554.48</u>

RE:en

ACCEPTANCE OF CONTRACT
January 8, 2008

PROJECT ID NO. RMD4121003 - MINOR CONCRETE REPAIR, RD 142, SD 1,
FY 2006-07, (in the unincorporated community of East Los Angeles),
Supervisory District 1

Contractor: Olivas Valdez, Inc., 846 North Charter Drive, Covina, California 91724

Project Description:

Reconstruction of sidewalks, driveways, curb ramps, curb and gutter and the root pruning and removal of parkway trees.

Project Completion Date:

The contractor completed the project on July 23, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$121,556.32.

Final Contract Amount:

Original contract amount	\$917,431.25
Changes in work authorized by the Director of Public Works	<u>(121,556.32)</u>
FINAL CONTRACT AMOUNT	<u>\$795,874.93</u>

AMF:en